

**INVOICE NO.**

EN5583915

INVOICE DATE

11/27/2016

BILL CYCLE

201611

INVOICE DUE DATE

12/25/2016

ATTN: LISA CABANEL
THE CAMPAIGN GROUP, INC
1600 LOCUST STREET
3rd floor
PHILADELPHIA, PA 19103

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
THE CAMPAIGN GROUP, INC	AG01970	FRIENDS OF JOE TORSELLA-JAS	P50568

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11873300	Johnstown, PA	TV	\$3,000.00	1	1

INVOICE NOTES

Gross Advertising Total	\$3,000.00
Agency Commission	(\$450.00)
Rep Commission	(\$331.50)
Net Advertising Total	\$2,218.50

Terms: Net 30 Days

Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: EN11873300
TIM Est No: 694665
AE Name: JAS National Political

Market: Johnstown, PA
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1601119	AL16298A29 AL1725301: Nuts	Johnstown/Altoona Interconnect/7979	BTN	1	\$3,000.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BTN	Johnstown/Altoona Interconnect/7979	NW1601119	1	\$3,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-5-16	BTN	Johnstown/Altoona Interconnect/7979	9:11PM	AL16298A29 AL1725301: Nuts	College Football	30	1	\$3,000.00	

Order# EN11873300 Total: \$3,000.00



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REMITTANCE

Please return this document with your payment

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P.O. Box 415949
Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$2,218.50**

We accept checks, money orders, and all major credit cards.